

ARCHITECT-ENGINEER CONTRACT

1. CONTRACT NO.

DACW67-02-C-0013

2. DATE OF CONTRACT

9 July 2002

3A. NAME OF ARCHITECT-ENGINEER

Inca Engineers, Inc.

TAX ID # 91-1203062

DUNS # 103392619

3B. TELEPHONE NO. (Include Area Code)

(425) 635-1000

3C. ADDRESS OF ARCHITECT-ENGINEER (Include Zip Code)400 112th Ave. NE, #400
Bellevue, WA 98004**3D. FAX NO. (Include Area Code)**

(425) 635-1150

4. DEPARTMENT OR AGENCY AND ADDRESS (Include Zip Code)Department of the Army
Seattle District, Corps of Engineers
P.O. Box 3755
Seattle, Washington 98124-3755**5. PROJECT TITLE AND LOCATION**

Contract for Architect-Engineer Services for Fish Passage Facility/Additional Water Storage Project, Cofferdam and Excavation, Howard Hanson Dam, Washington

6. CONTRACT FOR (General description of services to be provided)

The Architect-Engineer shall provide all design services in accordance with the Statement of Work. All work and services shall be completed in accordance with the schedule of delivery in the Statement of Work.

7. CONTRACT AMOUNT (Express in words and figures)Three Hundred Eighty Eight Thousand, Ninety Seven Dollars and 00/100, \$388,097.00.
See Alterations Page.**8. NEGOTIATION AUTHORITY**

Negotiated under and authorized by 10 U.S.C. 2304.

9. ADMINISTRATIVE, APPROPRIATION, AND ACCOUNTING DATA

Original and one copy of invoices shall be mailed to: A-E Payments Clerk, Department of the Army, Seattle District, Corps of Engineers, P.O. Box 3755, Seattle, Washington 98124-3755, ATTN: CENWS-PM-MB..

One copy of invoices should be mailed to and payment initiated by Finance and Accounting Officer, U.S. Army Corps of Engineers, USACE Finance Center, Attn: CEFC-AO, 7800 Third Avenue, Millington, TN 38054-5005. The services to be obtained by this instrument are authorized by, are for the purpose set forth in, and are chargeable to:

96X88620000 082433 3230KF751L007790 NA 96453

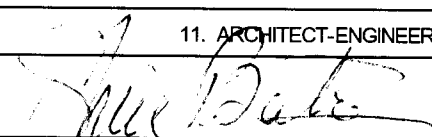

10. The United States of America (called the Government) represented by the Contracting Officer executing this contract, and the Architect-Engineer agree to perform this contract in strict accordance with the clauses and the documents identified as follows, all of which are made a part of this contract:

See attached Schedule(s) as contained in the following Table of Contents

MAIN TABLE OF CONTENTS

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If the parties to this contract are comprised of more than one legal entity, each entity shall be jointly and severally liable under this contract. The parties hereto have executed this contract as of the date recorded in Item 2.

SIGNATURES	NAMES AND TITLES (Typed)
11. ARCHITECT-ENGINEER OR OTHER PROFESSIONAL SERVICES CONTRACTOR	
A. 	SHIV BATTI, PRESIDENT
B.	
C.	
D.	
12. THE UNITED STATES OF AMERICA	
	 Cheryl A. Anderson Contracting Officer <div style="text-align: right; font-size: 1.2em;">9 July 2002</div>

ALTERATIONS IN CONTRACT
(FAR 52.252-4) (APR 1984)

DACW67-02-C-0013

Base Item Awarded

Modify plans and specifications and other work for excavation and cofferdam
Construction contract currently being completed under contract DACW68-99-D-0002
(Task Order EC01) to include the changed design elements, Items 0001-0016, as stated
in the Statement of Work dated 17 June 2002.

\$388,097.00

Total \$388,097.00

Option Items to be Awarded

Item 0002 Run existing tower model with soil load case.

\$6,535.00

Item 0003 Prepare and submit a memorandum entitled "Engineering Considerations
And Instructions to Field Personnel."

\$8,019.00

Item 0004 Prepare an additional submittal that shall incorporate all changes to contract
Drawings, specifications, schedule, and cost estimate as necessitated by the changes of
Optional work herein or other.

\$3,388.00

Total \$17,942.00

Total Base and Options \$406,039.00

Total awarded amount is \$388,097.00. Total amount obligated \$388,097.00.

Accounting and Appropriation Data

96X88620000 082433 3230KF751L007790 NA 96453 \$388,097.00

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

BASE PERIOD

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
BASE ITEMS					
0001	Modify the plans and specifications and other work for the excavation and cofferdam construction contract currently being completed under contract DACW68-99-D-0002 (Task Order EC01) to include the changed design elements, Items 0001-0016, as stated in the Statement of Work dated 17 June 2002.	1	JOB	LS	\$388,097.00
TOTAL BASE ITEM					\$388,097.00

OPTION ITEMS

0002	Run existing tower model with soil load case.	1	JOB	LS	\$6,535.00
0003	Prepare and submit a memorandum entitled "Engineering Considerations and Instructions to Field Personnel."	1	JOB	LS	\$8,019.00
0004	Prepare an additional submittal that shall incorporate all changes to contract drawings, specifications, schedule, and cost estimate as necessitated by the changes of optional work herein or other	1	JOB	LS	\$3,388.00
TOTAL OPTIONAL ITEMS					\$17,942.00
TOTAL BASE AND OPTIONAL ITEMS					\$406,039.00